

Number 1534841

## COLLECTOR CAFE LIMITED

### Balance Sheet at 31 December 2010

	31 December 2010	31 December 2009
	£	£
<b>Current assets</b>		
Debtors	100	100
	—	—
	100	100
	===	===
<b>Capital and reserves</b>		
Called-up share capital	100	100
Profit and loss account	-	-
	—	—
	100	100
	===	===

- a) For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- b) The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of Directors on 7 July 2011 and signed on their behalf by



MD Henley  
DIRECTOR

THURSDAY



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22/09/2011

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COMPANIES HOUSE